EXHIBIT A

DETAILED TIME ENTRIES

brownrudnick

LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE 27000 HILLS TECH CT. FARMINGTON HILLS, MI 48331

Invoice 6973766
 Date Feb 20, 2024
 Client 039963

RE: LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE

INVOICE

Matter No.	Matter Name	Fees	Costs	Total
039963.0002	CASE ADMINISTRATION	2,688.00	0.00	2,688.00
039963.0003	MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS	23,420.00	0.00	23,420.00
039963.0004	EMPLOYMENT AND FEE APPLICATIONS	12,459.00	0.00	12,459.00
039963.0006	PLAN AND DISCLOSURE STATEMENT	242,850.00	0.00	242,850.00
039963.0009	NON-WORKING TRAVEL	1,275.00	0.00	1,275.00
039963.0011	CLAIMS ADMINISTRATION AND OBJECTIONS	2,470.00	0.00	2,470.00
039963.0014	REGULATORY ISSUES	22,806.50	0.00	22,806.50
039963.0017	FOXCONN LITIGATION RELATED	540.00	0.00	540.00
	Total	308,508.50	0.00	308,508.50
	Total Current Fees			\$308,508.50
	20% Holdback Amount			(61,701.70)
	80% CURRENT BALANCE			\$246,806.80
	Total Current Costs			\$0.00
	Total Invoice			\$246,806.80

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LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE 27000 HILLS TECH CT. FARMINGTON HILLS, MI 48331

Total Invoice

Invoice Date Client 6973766 Feb 20, 2024 039963

\$2,688.00

RE: CASE ADMINISTRATION

INVOICE

Matter No.	Matter Name	Fees	Costs	Total
039963.0002	CASE ADMINISTRATION	2,688.00	0.00	2,688.00
	Total	2,688.00	0.00	2,688.00
	Total Current Fees			\$2,688.00
Total Current Costs				\$0.00

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RE: CASE ADMINISTRATION

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Date	Professional	Description	Hours	Value
01/02/24	SOLIMAN	MONITOR DOCKET (.1); CIRCULATE PLEADINGS (.1); ANALYSIS OF PERTINENT DATES AND DEADLINES (.3)	0.50	240.00
01/05/24	SOLIMAN	MONITOR DOCKET (.1); CIRCULATE PLEADINGS (.1); ANALYSIS OF PERTINENT DATES (.1)	0.30	144.00
01/08/24	SOLIMAN	EDITS TO DIST LISTS (.2); MONITOR DOCKET (.1); CIRCULATE PLEADINGS (.2); CIRCULATE AGENDA (.1); COMPILE AND INDEX HEARING BINDERS (.8); CIRCULATE OF SAME TO TEAM (.1)	1.50	720.00
01/09/24	SOLIMAN	REGISTER BR TEAM FOR HEARING (.3); REGISTER M3 TEAM FOR HEARING (.2); UPDATE TO DISTRIUTION LISTS (.2); MONITOR DOCKET (.1); CIRCULATE PLEADING (.1)	0.90	432.00
01/10/24	SOLIMAN	HANDLE REGISTRATION OF M3 TEAM FOR HEARING	0.10	48.00
01/12/24	SOLIMAN	CIRCULATE HEARING TRANSCRIPT	0.20	96.00
01/19/24	SOLIMAN	MONITOR DOCKET (.1); CIRCULATE PLEADINGS (.4); ANALYSIS OF PERTINENT DATES AND DEADLINES (.5)	1.00	480.00
01/22/24	SOLIMAN	MONITOR DOCKET (.1); CIRCULATE PLEADINGS (.1); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.40	192.00
01/25/24	SOLIMAN	UPDATE DATABASE WITH RECENTLY FILED PLEADINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.1)	0.30	144.00
01/30/24	SOLIMAN	MONITOR DOCKET (.1); CIRCULATE PLEADINGS (.1); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.40	192.00
То	tal Hours and Fees		5.60	2,688.00

TIME SUMMARY

Professional	Hours		Rate	Value
MADELYN A. SOLIMAN	5.60	hours at	480.00	2,688.00
Total Fees				2,688.00

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LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE 27000 HILLS TECH CT. FARMINGTON HILLS, MI 48331

Invoice Date Client 6973766 Feb 20, 2024 039963

RE: MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

INVOICE

Matter No.	Matter Name	Fees	Costs	Total
039963.0003	MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS	23,420.00	0.00	23,420.00
	Total	23,420.00	0.00	23,420.00
	Total Current Fees			\$23,420.00
	Total Current Costs			\$0.00
Total Invoice				\$23,420.00

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RE: MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

TIME DETAIL Date Value **Professional** Description Hours 01/02/24 SAWYER EMAILS WITH STOCK HOLDER RE PLAN 0.20 190.00 QUESTIONS 01/03/24 SAWYER CALL WITH EQUITY HOLDER RE PLAN 0.20 190.00 **QUESTIONS** 01/03/24 STARK T/C B. SILVERBERG RE STATUS AND 1.00 2,250.00 STRATEGY (.5); A. SOLE RE STATUS AND STRATEGY (.5) 01/04/24 STARK T/C B. SILVERBERG RE SEC AND OTHER 0.80 1,800.00 PLAN ISSUES (.5); T/C A. SOLE RE SAME (.3) 01/05/24 STARK C/C A. HALPERIN, A. SOLE, R. WINNING RE 1.50 3,375.00 STRATEGY (.7); T/C D. BADDLEY (SEC) RE STATUS (.5); T/C B. SILVERBERG RE SAME (.3)0.40 720.00 01/08/24 SILVERBERG CONFERENCE WITH A. SOLE REGARDING CONFIRMATION PROCESS (.2); CORRESPONDENCE WITH A. SOLE, R. STARK REGARDING SAME (.2) 01/09/24 SILVERBERG CORRESPONDENCE WITH STOCKHOLDER 0.20 360.00 JHL RE CONFIRMATION HEARING (.1); CORRESPONDENCE WITH A. SOLE REGARDING 8K DISCLOSURE (.1) 01/09/24 STARK T/C EQUITY HOLDER RE STATUS AND 0.50 1,125.00 STRATEGY 01/12/24 SILVERBERG ATTEND AND PARTICIPATE ON OEC CALL 0.60 1,080.00 WEEKLY EQUITY COMMITTEE MEETING 01/12/24 BOUCHARD 0.60 840.00 01/12/24 STARK PREPARE FOR (.4) AND CONDUCT OEC 1.00 2,250.00 CALL (.6) 1.00 01/12/24 DWOSKIN PREPARE FOR (.4); COMMITTEE CALL (.6) 1,500.00 1.00 01/16/24 STARK T/C B. SILVERBERG RE STATUS AND 2,250.00 STRATEGY (.5); T/C A. SOLE RE SAME (.5) 01/18/24 SILVERBERG CONFERENCE WITH R. STARK, 1.00 1,800.00 SHAREHOLDER FH REGARDING PLAN TIMING, PROCESS 01/18/24 STARK C/C SEVERAL STOCKHOLDERS RE STATUS 1.00 2,250.00 AND STRATEGY 360.00 01/25/24 SILVERBERG CONFERENCE WITH A. SOLE REGARDING 0.20 PLAN STATUS 0.20 360.00 01/26/24 SILVERBERG CONFERENCE WITH A. SOLE REGARDING SEC SETTLEMENT DOCUMENTATION 01/31/24 SILVERBERG CONFERENCE WITH A. SOLE REGARDING 0.40 720.00 PLAN REVISIONS (.2); REVIEW/REVISE CORRESPONDENCE TO EC REGARDING

PLAN MODIFICAITONS (.2)



Date	Professional	Description	Hours	Value
	Total Hours and Fees		11.80	23,420.00

	TIMESU	MMARY		
Professional	Hours		Rate	Value
ROBERT J. STARK	6.80	hours at	2,250.00	15,300.00
NICOLE M. BOUCHARD	0.60	hours at	1,400.00	840.00
BENNETT S. SILVERBERG	3.00	hours at	1,800.00	5,400.00
SHARI I. DWOSKIN	1.00	hours at	1,500.00	1,500.00
MATTHEW A. SAWYER	0.40	hours at	950.00	380.00
Total Fees	-			23,420.00

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LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE 27000 HILLS TECH CT. FARMINGTON HILLS, MI 48331

Invoice Date Client 6973766 Feb 20, 2024 039963

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

Matter No.	Matter Name	Fees	Costs	Total
039963.0004	EMPLOYMENT AND FEE APPLICATIONS	12,459.00	0.00	12,459.00
	Total	12,459.00	0.00	12,459.00
	Total Current Fees			\$12,459.00
Total Current Costs				\$0.00
Total Invoice				\$12,459.00



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RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL					
Date	Professional	Description	Hours	Value	
01/02/24	SOLIMAN	WORK ON 4TH MONTHLY FEE STATEMENT	0.50	240.00	
01/03/24	SOLIMAN	SET UP 3RD MONTHLY FEE STATEMENT CNO	0.20	96.00	
01/04/24	SOLIMAN	EMAILS WITH A. KASNETZ RE 4TH MONTHLY FEE STATEMENT	0.20	96.00	
01/08/24	SAWYER	REVIEW/COMMENT DECEMBER PRE-BILL	2.90	2,755.00	
01/08/24	SOLIMAN	FINALIZE CNO RE 3RD MONTHLY FEE STATEMENT	0.50	240.00	
01/12/24	SOLIMAN	CIRCULATE CNO TO R. WINNING FOR PAYMENT REQUEST RE THIRD FEE APPLICATION	0.20	96.00	
01/16/24	SILVERBERG	REVIEW STATUS OF MONTHLY FEE STATEMENTS, PENDING DECEMBER MONTHLY FEE STATEMENT	0.20	360.00	
01/17/24	SAWYER	CALLS WITH B. SILVERBERG (.3) AND M. SOLIMAN (.3) RE DECEMBER MONTHLY AND FIRST INTERIM FEE APPLICATIONS	0.60	570.00	
01/17/24	SILVERBERG	REVISIONS TO FEE STATEMENT	0.30	540.00	
01/17/24	SOLIMAN	WORK ON 4TH MONTHLY FEE STATEMENT	0.70	336.00	
01/18/24	SAWYER	WORK ON DECEMBER FEE STATEMENT	0.40	380.00	
01/18/24	SOLIMAN	PHONE CALL WITH M. SAWYER RE 4TH MONHTLY FEE STATEMENT STATUS (.1); EMAIL TO BILLING RE SUMMARIES FOR 4TH MONTHLY FEE STATEMENT AND INTERIM FEE APPLICATION (.1)	0.20	96.00	
01/18/24	SILVERBERG	REVISE DECEMBER MONTHLY FEE STATEMENT	0.30	540.00	
01/19/24	SOLIMAN	FINALIZE DRAFT OF 4TH MONTHLY FEE STATEMENT (.6); CIRCULATE TO TEAM FOR REVIEW (.1)	0.70	336.00	
01/20/24	SAWYER	REVIEW AND REVISE DECEMBER FEE APPLICATION	1.50	1,425.00	
01/22/24	SOLIMAN	WORK ON INTERIM FEE APPLICATION	0.50	240.00	
01/23/24	SOLIMAN	WORK ON 1ST INTERIM FEE APPLICATION COVER SHEET	1.60	768.00	
01/24/24	SOLIMAN	WORK ON INTERIM FEE APPLICATION COVER SHEET (.3); EMAILS WITH BILLING RE QUESTIONS ON SUMMARIES RE VOLUNTARY DEDUCTIONS FROM 1ST MONTHLY FEE STATEMENT (TRUSTEE INFORMAL COMMENTS) (.5); SET UP 5TH MONTHLY FEE STATEMENT (.6)	1.40	672.00	



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Date	Professional	Description	Hours	Value
01/25/24	SOLIMAN	WORK ON INTERIM FEE APPLICATION COVER SHEET	0.60	288.00
01/29/24	SILVERBERG	CONFERENCE WITH M. SAWYER REGARDING DECEMBER MONTHLY FEE STATEMENT	0.20	360.00
01/29/24	SAWYER	REVISE DECEMBER FEE APPLICATION	0.30	285.00
01/30/24	SOLIMAN	EDITS TO INTERIM FEE APPLICATION COVER SHEET (.3); WORK ON INTERIM FEE APPLICATION (1.2)	1.50	720.00
01/31/24	SILVERBERG	FINALIZE DECEMBER MONTHLY FEE STATEMENT	0.30	540.00
01/31/24	SOLIMAN	COMPILE 4TH MONTHLY FEE STATEMENT (.2); FACILITATE FILING WITH LOCAL COUNSEL (.2); WORK ON INTERIM FEE APPLICATION (.6)	1.00	480.00
To	otal Hours and Fees		16.80	12,459.00

TIMESUMMARY

Professional	Hours		Rate	Value
BENNETT S. SILVERBERG	1.30	hours at	1,800.00	2,340.00
MATTHEW A. SAWYER	5.70	hours at	950.00	5,415.00
MADELYN A. SOLIMAN	9.80	hours at	480.00	4,704.00
Total Fees				12,459.00

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LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE 27000 HILLS TECH CT. FARMINGTON HILLS, MI 48331

Invoice Date I Client

6973766 Feb 20, 2024 039963

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

Matter No.	Matter Name	Fees	Costs	Total
039963.0006	PLAN AND DISCLOSURE STATEMENT	242,850.00	0.00	242,850.00
	Total	242,850.00	0.00	242,850.00
	Total Current Fees			\$242,850.00
	Total Current Costs			\$0.00
	Total Invoice			\$242,850.00

TIME DETAIL



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE February 20, 2024

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0.40

1.20

4.50

0.50

0.50

380.00

2.160.00

6.750.00

725.00

752.50

RE: PLAN AND DISCLOSURE STATEMENT

01/03/24 SAWYER

01/03/24 WINOGRAD

01/03/24 DWOSKIN

01/03/24 FLINK

01/03/24 PAPALASKARIS

Date **Professional** Value Description Hours 01/01/24 FLINK ATTEND TO OPEN ITEMS RE PLAN AND 0.40 580.00 CONFIRMATION ORDER CONFERENCES WITH D. TURETSKY 01/02/24 SILVERBERG 3.60 6,480.00 REGARDING CONFIRMATION HEARING, REPLY PREPARATIONS (.6), FOLLOWUP CORRESPONDENCE REGARDING SAME (.2); CONFERENCE WITH R. STARK REGARDING CONFIRMATION TIMELINE (.3); REVIEW SUPPLEMENTAL SETTLEMENT DOCUMENTATION (1.0); CONSIDER ISSUES REGARDING UST CONFIRMATION OBJECTION RE 1141 (.5); REVIEW COMMENTS, ISSUES LIST RE OHIO PLAINTIFFS PLAN COMMENTS (1.0) 01/02/24 STARK T/C B. SILVERBERG RE CASE NEXT STEPS 0.50 1,125.00 01/02/24 WINOGRAD EMAILS RE PLAN ISSUES 0.30 540.00 4.00 01/03/24 SILVERBERG ANALYSIS OF INCOMING COMMENTS FROM 7.200.00 OHIO PLAINTIFFS IN ADVANCE OF W&C CALL (.6); CORRESPONDENCE WITH N. BOUCHARD, B. KELLY RE SAME (.2); CONFERENCE WITH W&C TEAM, S DWOSKIN REGARDING OHIO PLAINTIFFS COMMENTS TO PLAN (1.2); REVIEW SEC OFFER OF SETTLEMENT (.5); CONFERENCE WITH S. DWOSKIN, J. ZAKIA REGARDING OOS (.9); CORRESPONDENCE TO BR TEAM REGARDING SEC SETTLEMENT PARAMETERS (.2); FOLLOWUP CONFERENCES WITH D. TURETSKY

REGARDING PLAN CONFIRMATION

REVIEW AND COMMENT RE DRAFT

(.6); REVISE SEC OFFER (1.3)

FOLLOW UP ON OUTSTANDING

MARK-UPS AND EMAIL RE SAME

CORRESPONDENCE REGARDING OOS (.2)

COMMENTS TO SCHEDULE OF RETAINED

SETTLEMENT AGREEMENT (.8); CALL RE DRAFT SETTLEMENT AGREEMENT (.4)

REVISE PLAN (1.7); CALL WITH DEBTOR

CORPORATE AND SECURITIES ISSUES

REVIEW DRAFT OFFER OF SETTLEMENT

COUNSEL RE PLAN REVISIONS (.9); CALL WITH DEBTOR COUNSEL RE SEC OFFER

TIMETABLE (.2); INTERNAL

CAUSES OF ACTION



Date	Professional	Description	Hours	Value
01/03/24	BOUCHARD	REVIEW REVISIONS TO PLAN FROM SECURITIES CLAIMANTS AND DRAFT COMMENTS IN RESPONSE TO SAME	1.40	1,960.00
01/04/24	DWOSKIN	REVIEW REVISED PLAN LANGUAGE (.7); REVISE SEC OFFER OF JUDGMENT (.7)	1.40	2,100.00
01/04/24	SILVERBERG	CORRESPONDENCE RE SEC BAR DATE STIPULATION (.1); CONFERENCE WITH D. TURETSKY REGARDING SETTLEMENT DOCUMENT PROGRESSION (.2); CONFERENCE WITH A. PAPALASKARIS, S. DWOSKIN REGARDING SEC OIS (.6); CORRESPONDENCE WITH W&C TEAM REGARDING SETTLEMENT DOCUMENTATION (.2); CONSIDER DEBTORS PROPOSAL TO ADJOURN SEC DISCHARGEABILITY MOTION (.2); ANALYSIS OF OPEN ITEMS REGARDING PLAN, SETTLEMENT DOCUMENTATION (2.0)	3.30	5,940.00
01/04/24	LIETZ	ANALYZE CASE LAW AND RELATED FILINGS REGARDING SEC SETTLEMENT OFFERS	3.10	3,022.50
01/04/24	WINOGRAD	REVIEW DRAFT PLAN	0.50	900.00
01/04/24	PAPALASKARIS	MEETING WITH B. SILVERBERG AND S. DWOSKIN RE SEC OFFER OF SETTLEMENT (.6); DISCUSS SAME/FOLLOW-UP RESEARCH WITH T. LIETZ (.3)	0.90	1,354.50
01/05/24	LIETZ	ANALYZE CASE LAW AND FILINGS RE SEC SETTLEMENT OFFERS	0.80	780.00
01/05/24	WINOGRAD	EMAILS RE SETTLEMENT	0.50	900.00
01/05/24	SILVERBERG	CONSIDER PLAN COMMENTS FROM SECURITIES PLAINTIFFS, POTENTIAL RESOLUTIONS (2.0); REVIEW ISSUES REGARDNG SEC CLAIMS BAR DATE STIPULATION (.2), CONFERENCES WITH D. TURETSKY REGARDING SAME (.1)	2.30	4,140.00
01/08/24	SILVERBERG	CONFERENCES WITH D. TURETSKY REGARDING PLAN PROCESS (.7); CONFERENCE WITH D. TURETSKY, R. STARK, E. GOODMAN, S. DWOSKIN REGARDING PLAN, SECURITIES CLASS ACTIONS SETTLEMENT MECHANICS (1.2); RESEARCH RE R 23 CLASS ACTION SETTLEMENT PROCESS (.3); CONFERENCE WITH R. WINNING REGARDING PLAN CONFIRMATION HEARING PLANNING (1.0); CONFERENCE WITH W&C, BR REGARDING 10B5/SEC SETTLEMENT (1.0); COORDINATION REGARDING SETTLEMENT CONFERENCE (.3)	4.50	8,100.00
01/08/24	HEALY	ANALYSIS OF PROPOSED REVISE ORDER AND DECLARATION RE INSURANCE COVERAGE (.3); DRAFT RESPONSE TO COUNSEL FOR INDIVIDUAL DIRECTORS RE COVERAGE ISSUES (.3)	0.60	639.00



Date	Professional	Description	Hours	Value	
01/08/24	HEALY	ANALYSIS OF INSURANCE ISSUES RE HIGHTOWER & KROLL LIFT-STAY	0.20	213.00	
01/08/24	STARK	T/C B. SILVERBERG RE STATUS (.5); C/C B. SILVERBERG, D. TURETSKY RE CASE STRATEGY (1.0); PREPARE FOR AND ATTEND CALL WITH FULL WHITE & CASE, BROWN RUDNICK TEAMS RE OPEN PLAN ISSUES AND RESOLUTION WITH SEC AND CLASS CLAIMANTS (1.5); T/C M. WARTELL RE STATUS AND POTENTIAL OBSTACLES TO CONFIRMATION (.3)	3.30	7,425.00	
01/08/24	DWOSKIN	CALLS WITH DEBTOR COUNSEL RE PLAN MECHANICS	2.40	3,600.00	
01/08/24	BOUCHARD	CONFERENCE WITH BR AND DEBTOR COUNSEL RE: PLAN PROVISIONS (.8); LEGAL ANALYSIS RE: REVISED DRAFT OF PLAN (1.3)	2.10	2,940.00	
01/08/24	GOODMAN	CONFERENCE CALLS WITH THE DEBTOR REGARDING 7023 MOTION AND RELATED MATTERS	2.00	3,200.00	
01/09/24	SILVERBERG	CONFERENCE WITH D. TURETSKY REGARDING DRAFTING SESSION PREP, CONFIRMATION HEARING COMMENTARY (.2); REVIEW FEEDBACK FROM OHIO PLAINTIFFS COUNSEL (.2), CONFERENCE WITH D. TURETSKY REGARDING SAME, COORDINATING FURTHER REVIEW (.4); CONSULT WITH R. STARK REGARDING OHIO SETTLEMENT (.2); PREPARATIONS FOR 1/10 ALL HANDS MEETING RE 7023 APPROVAL PROCESS (2.2)	3.20	5,760.00	
01/09/24	STARK	PREPARATION FOR IN-PERSON PLAN NEGOTIATIONS ON 1/10 (1.5); T/C B. SILVERBERG RE SAME (.5)	2.00	4,500.00	
01/09/24	DWOSKIN	REVIEW PLAN REVISIONS RE OHIO SETTLEMENT CLASS	1.40	2,100.00	
01/09/24	BOUCHARD	CONFERENCE WITH B. SILVERBERG L RE: PLAN PROVISIONS (.4); LEGAL ANALYSIS RE: SAME (.5)	0.90	1,260.00	
01/10/24	SILVERBERG	REVIEW REVISIONS TO OIS WITH SEC (.7); ATTEND AND PARTICIPATE AT SETTLEMENT CONFERENCE WITH W&C, LOWENSTEIN, LABATON, R. STARK (5.3); ATTEND HEARING RE ADJOURNMENT OF CONFIRMATION HEARING (.2)	6.20	11,160.00	
01/10/24	STARK	PREPARE FOR (.7) AND ATTEND PLAN NEGOTIATING SESSION AT WHITE & CASE (5.3); T/C A. SOLE RE STATUS (.5)	6.50	14,625.00	
01/10/24	DWOSKIN	REVIEW SEC OFFER OF SETTLEMENT	1.10	1,650.00	
01/10/24	STARK	ATTEND COURT STATUS CONFERENCE	0.50	1,125.00	



Date	Professional	Description	Hours	Value
01/11/24	SILVERBERG	CONFER REGARDING SEC SETTLEMENT DOCUMENTATION, OHIO SETTLEMENT (1.5); CONFERENCE WITH D. TUREKTSKY, R. KAMPFNER, S. DWOSKIN RE SEC DOCUMENTATION (1.1); CONFERENCE WITH D. TURETSKY REGARDING SEC OIS, REVERTING WITH COMMENTS (.5); CONFERENCES WITH S. DWOSKIN, D. TURETSKY REGARDING SEC SETTLEMENT, PLAN TREATMENT COMMENTS (1.1)	4.20	7,560.00
01/11/24	LIETZ	ANALYZE CASES AND CONFER INTERNALLY RE SEC OFFERS OF SETTLEMENT	0.40	390.00
01/12/24	SILVERBERG	CONFERENCE WITH S. DWOSKIN, T. LEITZ, ET AL. REGARDING SEC SETTLEMENT DOCUMENTATION (.6); COMMUNICATIONS WITH J. FITZSIMMONS REGARDING D&O QUESTIONNAIRES (.2)	0.80	1,440.00
01/12/24	LIETZ	PARTICIPATE IN CALL WITH J. CROKE,, D. TURETSKY, B. SILVERBERG, AND S. DWOSKIN RE SEC OFFER OF SETTLEMENT (.5); PARTICIPATE IN CALL WITH B. SILVERBERG, S. DWOSKIN, AND A. PAPALASKARIS RE SEC OFFER OF SETTLEMENT (.5); CONDUCT RESEARCH RE: SEC SETTLEMENT (.6)	1.60	1,560.00
01/12/24	DWOSKIN	REVISE SEC OFFER OF SETTLEMENT (1.8); CALL RE SAME WITH DEBTORS COUNSEL (.5); REVISE PLAN SUPPLEMENT (.3); REVIEW INDEMNIFICATION CLAIM (1.2)	3.80	5,700.00
01/12/24	STARK	T/C S. DWOSKIN RE STATUS AND STRATEGY (.5); T/C A. SOLE RE SAME (.5)	1.00	2,250.00
01/12/24	PAPALASKARIS	CALL WITH S. DWOSKIN AND B. SILVERBERG RE SEC SETTLEMENT OFFER (.4); PREPARE FOR SAME (.4); FOLLOW-UP CALL WITH T LIETZ (.1)	0.90	1,354.50
01/13/24	SILVERBERG	REVIEW REVISED DRAFT OF 7023 MOTION, PLAN	0.60	1,080.00
01/15/24	DWOSKIN	REVIEW REVISED PLAN	1.60	2,400.00
01/15/24	BOUCHARD	REVIEW AND REVISE DEBTOR REVISIONS TO PLAN	1.40	1,960.00
01/15/24	SILVERBERG	REVIEW PLAN COMMENTS FROM N. BOUCHARD RE TRUST, OHIO SETTLEMENT PROVISIONS	0.20	360.00
01/16/24	WINOGRAD	REVIEW DRAFT PLAN	0.30	540.00



Date	Professional	Description	Hours	Value	
01/16/24	SILVERBERG	CONFERENCE WITH R. STARK REGARDING SETTLEMENT DOCUMENTATION STATUS (.3); CONFERENCES WITH D. TURETSKY REGARDING TURN OF PLAN COMMENTS (.2), FOLLOWUP CONFERENCE WITH S. DWOSKIN REGARDING 7023 MOTION RESOLUTION (.3); REVIEW AND PROVIDE COMMENTS TO 7023 STIPULATION (1.0); CONSULT WITH D. TURETSKY REGARDING ADJOURNED CONFIRMATION HEARING DATE (.2)	2.00	3,600.00	
01/17/24	FLINK	FOLLOW-UP RE PLAN STATUS	0.20	290.00	
01/17/24	SILVERBERG	CONTINUED REVISIONS AND CONSIDERATION TO PLAN REVISIONS, 7023 MOTION RESOLUTION	1.70	3,060.00	
01/17/24	CUSHING	REVIEW NEW ORGANIZATIONAL DOCUMENTS (.4); REVIEW REVISIONS TO PLAN (.3); ORGANIZE OUTSTANDING GOVERNANCE MATTERS (.3); ADDRESS OUTSTANDING GOVERNANCE MATTERS (.5); PROVIDE ADVICE WITH RESPECT TO D&O QUESTIONNAIRE AND VARIOUS FORMS (.6)	2.10	2,394.00	
01/18/24	FLINK	FOLLOW-UP RE OPEN CORPORATE ITEMS	0.30	435.00	
01/18/24	DWOSKIN	REVIEW REVISED PLAN AND STIPULATION	2.20	3,300.00	
01/18/24	SILVERBERG	REVIEW REVISED STIPULATION, PLAN INCORPORATING SETTLEMENT TERMS	1.00	1,800.00	
01/19/24	DWOSKIN	ALL HANDS CALL TO REVISE PLAN AND STIPULATION	2.20	3,300.00	
01/19/24	STARK	PREPARE FOR AND CONDUCT T/C M. WARTELL RE ISSUES PERTINENT TO CLOSING AND POST-CONFIRMATION	1.00	2,250.00	
01/19/24	SILVERBERG	CONFERENCE WITH R. WINNING REGARDING RESERVES, PLAN IMPLEMENTATION ISSUES	0.50	900.00	
01/19/24	SILVERBERG	DRAFTING SESSION RE 7023 STIPULATION, REVISED PLAN WITH W&C, LOWENSTEIN TEAMS (2.1); CONFERENCE WITH D. TURETSKY REGARDING PLAN CONFIRMATION HEARING SCHEDULING (.1); CONSIDER ADDITIONAL ISSUES REGARDING SETTLEMENT DOCUMENTATION (.4)	2.60	4,680.00	
01/19/24	DWOSKIN	REVIEW REVISED PLAN	1.10	1,650.00	
01/19/24	CUSHING	ADDRESS REVIEW OF NEW ORGANIZATIONAL DOCUMENTS (.8); EXAMINE OUTSTANDING GOVERNANCE MATTERS (.8)	1.60	1,824.00	
01/22/24	DWOSKIN	REVISE PLAN AND STIPULATION	1.60	2,400.00	



Date	Professional	Description	Hours	Value
01/22/24	SILVERBERG	CONFERENCE WITH R. WINNING RE RESERVE, PLAN IMPLEMENTATION ISSUES (.8); REVIEW REVISED PLAN, COMMENTS (.5)	1.30	2,340.00
01/22/24	CUSHING	ADDRESS INQUIRIES REGARDING POTENTIAL NAME CHANGE (.4); ATTENTION TO OUTSTANDING CORPORATE GOVERNANCE MATTERS (.8)	1.20	1,368.00
01/23/24	CUSHING	REVIEW CURRENT FORM OF PLAN (.4) AND CONFIRMATION ORDER (.5); REVIEW STATUS OF CORPORATE GOVERNANCE MATTERS (.3); ATTENTION TO CORPORATE GOVERNANCE MATTERS (1.1)	2.30	2,622.00
01/23/24	DWOSKIN	REVIEW REVISED CONFIRMATION ORDER	0.90	1,350.00
01/23/24	SILVERBERG	CONFERENCE WITH R. STARK REGARDING DOCUMENTATION, SETTLEMENT OPEN ITEMS (.3); REVIEW REVISED TURN OF PLAN, CONFIRMATION ORDER (.8); ATTENTION TO CORPORATE GOVERNANCE, NAME RESERVATION (.5); REVIEW INCOMING COMMENTS TO SEC SETTLEMENT DOCUMENTATION (.2)	1.80	3,240.00
01/24/24	FLINK	REVIEW OPEN ITEMS AND CORRESPONDENCE RE THE SAME	0.30	435.00
01/24/24	DWOSKIN	REVIEW REVISED PLAN	1.90	2,850.00
01/24/24	CUSHING	ATTENTION TO CORPORATE GOVERNANCE MATTERS (1.3); REVIEW REVISED CONFIRMATION ORDER (.6)	1.90	2,166.00
01/24/24	SILVERBERG	REVIEW REVISED SETTLEMENT DOCUMENTATION (.7); COMMUNICATE TO A. SOLE REGARDING STATUS OF DOCUMENTATION (.3); CONFERENCE WITH R. KAMPFNER REGARDING SETTLEMENT DOCUMENTATION (.2); CONFERENCE WITH S. DWOSKIN REGARDING SETTLEMENT DOCUMENTATION (.2); EVALUATE PENDING CORPORATE GOVERNANCE DOCUMENTATION (.3)	1.70	3,060.00
01/25/24	FLINK	FOLLOW-UP RE OPEN CORPORATE ITEMS	0.30	435.00
01/25/24	SILVERBERG	CONFERENCE WITH R. KAMPFNER REGARDING SETTLEMENT DOCUMENTATION, PLAN (.7); CONFERENCES WITH R. STARK REGARDING SETTLEMENT PARAMETERS (.3); REVIEW INTERNAL CORRESPONDENCE REGARIDNG CONFIRMATION ORDER (.2); REVIEW PROPOSED REVISIONS TO PLAN (1.0)	2.20	3,960.00
01/25/24	DWOSKIN	REVISE CONFIRMATION ORDER	1.80	2,700.00



Date	Professional	Description	Hours	Value
01/25/24	CUSHING	REVIEW NAME CHANGE COVENANT AND PROVIDE ADVICE REGARDING SAME (.6); REVIEW AND ANALYZE REVISIONS TO CONFIRMATION ORDER AND PROVIDE ADVICE REGARDING SAME (.8)	1.40	1,596.00
01/26/24	DWOSKIN	REVISE OHIO PLAINTIFFS' PROPOSED CHANGES TO PLAN (1.2); CALL WITH DEBTORS' COUNSEL RE SAME (.2); REVIEW REVISED OFFER OF SETTLEMENT (.4)	1.80	2,700.00
01/26/24	SILVERBERG	CONFERENCE WITH R. KAMPFNER REGARDING PLAN MODIFICATIONS (.2); CONFERENCES WITH S. DWOSKIN REGARDING PLAN MODIFICATIONS (.4); CONFERENCE WITH R. STARK REGARDING PLAN MODIFICATIONS (.3); CONSIDER REVISIONS TO PLAN FOR SECURITIES PLAINTIFFS (.5)	1.40	2,520.00
01/29/24	SILVERBERG	REVIEW REVISIONS TO PLAN FROM OHIO PLAINTIFFS (.2); CONFERENCE WITH S. DWOSKIN REGARDING PLAN COMMENTS (.2); CONFERENCE WITH R. KAMPFNER, RJ, S. DWOSKIN REGARDING PLAN COMMENTS (.8); CONFERENCE WITH R. KAMPFNER, D. TURETSKY, S. DWOSKIN REGARDING PLAN MODIFICATIONS (.9); CONFERENCE WITH D. TURETSKY REGARDING PLAN MODIFICATIONS (.2); FURTHER ANALYSIS OF PROPOSED PLAN MODIFICATIONS (1.0); FOLLOWUP INTERNAL CORRESPONDENCE REGARDING FEEDBACK/REPONSES (.4)	3.70	6,660.00
01/29/24	DWOSKIN	REVIEW OHIO PLAINTIFFS' REVISIONS (.7); CALLS WITH DEBTORS' COUNSEL RE SAME (1.3)	2.00	3,000.00
01/30/24	SILVERBERG	REVIEW CORRESPONDENCE TO W&C TEAM REGARDING PLAINTIFF, UCC PLAN COMMNETS (.4); CONFERENCE WITH R. KAMPFNER, D. TURETSKY, S. DWOSKIN REGARDING PLAN MODIFICATIONS (.6)	1.00	1,800.00
01/30/24	BOUCHARD	REVIEW AND RESPOND TO CORRESPONDENCE FROM M3 RE: TAX FILINGS AND IDENTIFICATION NUMBERS	0.20	280.00
01/30/24	DWOSKIN	REVISE PLAN (1.9); CALLS WITH DEBTOR COUNSEL RE SAME (1.4)	3.30	4,950.00



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Date	Professional	Description	Hours	Value
01/31/24	SILVERBERG	CONFERENCE WITH R. STARK REGARDING PLAN STATUS (.1); CONFERENCE WITH S. DWOSKIN REGARDING PLAN MODIFICATIONS RE ADEQUATE PROTECTION NOTICE, RESERVES (.8); CONFERENCE WITH R. KAMPFNER REGARDING PROPOSED PLAN RESOLUTION (.1); CONFERENCE WITH S. DWOSKIN, R. WINNING REGARDING RESERVES, PLAN NEGOTIATIONS (.6); CONFERENCES WITH R. KAMPFNER, D. TURETSKY, S. DWOSKIN, R. WINNING (2.7); REVIEW AND REVISE CONFIRMATION ORDER, PLAN (1.0)	5.30	9,540.00
01/31/24	CUSHING	ADDRESS MATTERS RELATED TO UNSECURED CLAIMS	1.60	1,824.00
01/31/24	DWOSKIN	CALLS WITH DEBTORS COUNSEL (1.6) AND M3 (1.3) RE PLAN REVISIONS; REVISE PLAN (1.2); EMAIL TO COMMITTEE RE PLAN REVISIONS (.3)	4.40	6,600.00
Т	otal Hours and Fees		147.80	242,850.00

TIMESUMMARY

Professional	Hours		Rate	Value
PHILIP J. FLINK	2.20	hours at	1,450.00	3,190.00
ROBERT J. STARK	14.80	hours at	2,250.00	33,300.00
NICOLE M. BOUCHARD	6.00	hours at	1,400.00	8,400.00
BENNETT S. SILVERBERG	59.10	hours at	1,800.00	106,380.00
SHARI I. DWOSKIN	39.40	hours at	1,500.00	59,100.00
ANGELA M. PAPALASKARIS	2.30	hours at	1,505.00	3,461.50
TIFFANY B. LIETZ	5.90	hours at	975.00	5,752.50
MICHAEL S. WINOGRAD	2.80	hours at	1,800.00	5,040.00
MATTHEW A. SAWYER	0.40	hours at	950.00	380.00
ERIC R. GOODMAN	2.00	hours at	1,600.00	3,200.00
DANIEL J. HEALY	0.80	hours at	1,065.00	852.00
JOHN CUSHING	12.10	hours at	1,140.00	13,794.00
Total Fees				242,850.00

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LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE 27000 HILLS TECH CT.

Total Invoice

FARMINGTON HILLS, MI 48331

Invoice Date Client

6973766 Feb 20, 2024 039963

\$1,275.00

RE: NON-WORKING TRAVEL

INVOICE

Matter No.	Matter Name	Fees	Costs	Total
039963.0009	NON-WORKING TRAVEL	1,275.00	0.00	1,275.00
	Total	1,275.00	0.00	1,275.00
	Total Current Fees			\$1,275.00
	Total Current Costs			\$0.00



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RE: NON-WORKING TRAVEL

TIME DETAIL				
Date	Professional	Description	Hours	Value
01/09/24	DWOSKIN	TRAVEL TO NY FOR MEETING	1.70	1,275.00
To	otal Hours and Fees		1.70	1,275.00
То	otal Hours and Fees	TIME SUMMARY	1.70	1

Professional	Hours		Rate	Value
SHARI I. DWOSKIN	1.70	hours at	750.00	1,275.00
Total Fees				1,275.00

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LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE 27000 HILLS TECH CT. FARMINGTON HILLS, MI 48331

Invoice Date Client 6973766 Feb 20, 2024 039963

RE: CLAIMS ADMINISTRATION AND OBJECTIONS

INVOICE

Matter No.	Matter Name	Fees	Costs	Total
039963.0011	CLAIMS ADMINISTRATION AND OBJECTIONS	2,470.00	0.00	2,470.00
	Total	2,470.00	0.00	2,470.00
	Total Current Fees			\$2,470.00
Total Current Costs				\$0.00
	Total Invoice			\$2,470.00



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RE: CLAIMS ADMINISTRATION AND OBJECTIONS

	TIME DETAIL					
Date	Professional	Description	Hours	Value		
01/02/24	SILVERBERG	ATTENTION TO STIPULATION TO EXTEND SEC CLAIMS FILING DEADLINE, RELATED COC	0.30	540.00		
01/08/24	GOODMAN	REVIEW MOTION TO ALLOW CLASS PROOF OF CLAIM AND OBJECTION THERETO	0.40	640.00		
01/08/24	DWOSKIN	REVIEW MEMO RE INDEMNIFICATION SETTLEMENT	0.50	750.00		
01/16/24	SILVERBERG	REVIEW PROPOSED OMNIBUS OBJECTION (.1); FOLLOWUP CORRESPONDENCE WITH R. WINNING, F. HE REGARDING SAME (.2)	0.30	540.00		
To	otal Hours and Fees		1.50	2,470.00		

TIME SUMMARY

Professional	Hours		Rate	Value
BENNETT S. SILVERBERG	0.60	hours at	1,800.00	1,080.00
SHARI I. DWOSKIN	0.50	hours at	1,500.00	750.00
ERIC R. GOODMAN	0.40	hours at	1,600.00	640.00
Total Fees				2,470.00

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LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE 27000 HILLS TECH CT. FARMINGTON HILLS, MI 48331

Total Invoice

Invoice Date Client 6973766 Feb 20, 2024 039963

\$22,806.50

RE: REGULATORY ISSUES

INVOICE

Matter No.	Matter Name	Fees	Costs	Total
039963.0014	REGULATORY ISSUES	22,806.50	0.00	22,806.50
	Total	22,806.50	0.00	22,806.50
Total Current Fees				\$22,806.50
Total Current Costs				\$0.00



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RE: REGULATORY ISSUES

TIME DETAIL

Date	Professional	Description	Hours	Value
01/12/24	FITZSIMONS	REVIEW D&O QUESTIONNARIE FROM BAKER (.9); CORRESPOND WITH BR TEAM RE: SAME (.2)	1.10	1,138.50
01/16/24	FITZSIMONS	CORRESPOND WITH W. GALLAGHER RE: EXECUTED D&O QUESTIONNAIRES (.2); CORRESPOND WITH J. CUSHING RE: SAME (.2)	0.40	414.00
01/19/24	TODD	REVIEW AND PROVIDE PRECEDENT 10-KS AND ANALYSIS	0.80	712.00
01/19/24	FLINK	ATTEND TO ISSUES RE 10-K	0.30	435.00
01/20/24	TODD	REVIEW 10-K PRECEDENT AND PROVIDE WRITTEN ANALYSIS	2.00	1,780.00
01/22/24	TODD	RESEARCH 10-K PRECEDENT AND DRAFT WRITTEN ANALYIS (2.5); RESEARCH AND INQUIRE RE NAME AND TICKER SYMBOL RESERVATIONS (.5)	3.00	2,670.00
01/29/24	CUSHING	REVEW DRAFT FORM 10-K (.5); EXAMINE PLAN AND PLAN SUPPLEMENT MATERIALS (.7); BEGIN DRAFTING REVISIONS FOR FORM 10-K (1.3)	2.50	2,850.00
01/30/24	SAWYER	CALL WITH J. CUSHING RE 10K INSERTS (.1); REVIEW DRAFT SAME (.5)	0.60	570.00
01/30/24	CUSHING	REVIEW AND EXAMINE PLAN AND CONFIRMATION ORDER (2.6); DRAFT REVISE AND EDIT SEC COMPLIANCE DISCLOSURE (3.7); DRAFT REVISE AND EDIT SEC RISK FACTORS (1.9)	8.20	9,348.00
01/31/24	TODD	CALL TO DISCUSS RISK FACTORS	0.30	267.00
01/31/24	CUSHING	ADDRESS REGULATORY REQUIREMENTS REGARDING SEC DISCLOSURE	2.30	2,622.00
To	tal Hours and Fees		21.50	22,806.50

TIMESUMMARY

Professional	Hours		Rate	Value
PHILIP J. FLINK	0.30	hours at	1,450.00	435.00
JONATHAN T. FITZSIMONS	1.50	hours at	1,035.00	1,552.50
MATTHEW A. SAWYER	0.60	hours at	950.00	570.00
R. JOEL TODD	6.10	hours at	890.00	5,429.00
JOHN CUSHING	13.00	hours at	1,140.00	14,820.00
Total Fees				22,806.50

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LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE February 20, 2024

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LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE 27000 HILLS TECH CT. FARMINGTON HILLS, MI 48331

Invoice Date Client 6973766 Feb 20, 2024 039963

RE: FOXCONN LITIGATION RELATED

INVOICE

Matter No.	Matter Name	Fees	Costs	Total
039963.0017	FOXCONN LITIGATION RELATED	540.00	0.00	540.00
	Total	540.00	0.00	540.00
	Total Current Fees			\$540.00
	Total Current Costs			\$0.00
Total Invoice				\$540.00



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540.00

RE: FOXCONN LITIGATION RELATED

Total Fees

	TIME DETAIL						
Date	Professional	Description			Hours	Value	
01/09/24	WINOGRAD	EMAILS RE FOXCO	NN LITIGATIO	ON MATTER	0.30	540.00	
To	otal Hours and Fees				0.30	540.00	
		TIME SUI	MMARY				
Profession	onal	Hours		Rate		Value	
MICHAEL	S. WINOGRAD	0.30	hours at	1,800.00		540.00	

INCLUDES ONLY TIME AND COSTS TO DATE KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

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LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE 27000 HILLS TECH CT. FARMINGTON HILLS, MI 48331

Invoice 6973766
 Date Feb 20, 2024
 Client 039963

RE: LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE



Balance Due: \$246,806.80

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP P.O. Box 23079 New York, NY 10087-3079

Wire Instructions

JP Morgan Chase 270 Park Avenue New York, NY 10017 ABA Number:

SWIFT Code:

For Credit To

Brown Rudnick LLP Deposit Account

Account Number: